

**GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T**

SOCIAL WELFARE DEPARTMENT – Purchase of 150 Packets of A4 Xerox paper from M/s HACA, Hyderabad – Payment of Rs.26700/- - Sanction – Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No 132

**Dated: 16 .2.2009.
Read the following:**

- 1.Govt.Lr.No.646/OP.IIA-2/2009,dt.29.1.2009.**
- 2.From M/s HACA, Hyd Bill No. 10062,dt.30.1.2009.**

O r d e r :

Sanction is accorded for payment of Rs. 26700/- (Rupees Twenty Six thousand and seven hundreds only) towards the cost of 150 packets of A4 Xerox Paper purchased from M/s. HACA, Hyderabad for official use of the Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services –090-Secretariat –08 Social Welfare Department –130. Office Expenses –132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs. 26700/- (Rupees Twenty Six thousand and seven hundreds only) Rs. 26700/- (Rupees Twenty Six thousand and seven hundreds only) in favour of the Managing Director, HACA, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**SHALINI
DEPUTY SECRETARY TO GOVT.**

**To
The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.**

//FORWARDED BY ORDER//

SECTION OFFICER